ABSTRACT OF VENDOR DELIVERIES For use of this form, see DA PAM 30-22; the proponent agency is DCS, G4. VENDOR MONTH/YEAR Page ____ of ___ Pages CUST-2 3 5 6 7 8 10 11 12 13 15 16 17 18 19 ITEM OMER

| VENDOR | MONTH/YEAR | | | | | | | Page | | of | Pages | | | | | | | | |
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| ITEM | CUST- OMER | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | Total Quan- tity | UI | Cost Price | Total Cost Price | Standard Price | Total Standard Price |
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